

INTEROFFICE CORRESPONDENCE

DATE October 1 1990
TO T C Greengard Manager Remediation Programs T130B
FROM *RT Ogg* RT Ogg Manager RP Permitting and Compliance T130B x7079
SUBJECT PLAN FOR PREVENTION OF CONTAMINANT DISPERSION

The Plan for Prevention of Contaminant Dispersion (PPCD) an Interagency Agreement (IAG) deliverable was due to EPA and CDH on September 19 1990 It was delivered September 24 1990 This letter details the chronology of events associated with missing the PPCD milestone submittal date

During the course of the day on September 18 1990 a number of attempts were made to contact Mr Rich Schassburger of DOE RFO to brief him on the status of the draft final PPCD and related milestone schedule Mr Schassburger was not reached nor did he respond to the messages

The morning of September 19 1990 the PPCD and EG&G transmittal letter were delivered to DOE (Attn Rich Schassburger) In addition the PPCD and draft transmittal letter were provided to Mr Tom Olsen of DOE for review prior to delivery of the signed transmittal and PPCD Tom Olsen indicated that EG&G had not provided DOE with the requested 10 day review time (see EG&G response attachment 1) for the draft final thus the PPCD would not be transmitted to EPA and CDH on September 19 1990 EG&G had stated that a 10-day review period was not possible due to scheduling constraints within the IAG schedule (attachment 2) During the course of the day (September 19 1990) a number of attempts were made to meet the milestone date specifically with Rich Schassburger and Tom Olsen

The afternoon of September 21 1990 (3.30 p m) DOE provided EG&G with a signed transmittal letter for the PPCD During this period the EG&G Project Manager (R T Ogg) was attending a presentation at a subcontractor's office in Lakewood Colorado The secretary for Remediation Programs Division (RPD) informed R T Ogg that the transmittal letter for the PPCD was signed and ready to be delivered to EPA and CDH Due to time constraints associated with driving from Lakewood to Rocky Flats and from Rocky Flats to EPA and CDH delivery of the PPCD and transmittal letter by 5 00 p m was questionable Based on this criteria a telephone call was made to EPA and CDH at approximately 4 00 p m September 21 1990 Mr Bill Frazer EPA indicated that there would be no adversity associated with delivering the PPCD September 24 1990 The CDH was notified directly after talking with EPA and the same questions/issues were addressed to Ms Naureen Matsura of CDH Ms Naureen Matsura also indicated that there would be no adversity associated with delivering the PPCD on Monday September 24 1990 However Mr Evered requested the conversations with EPA and CDH be documented This letter shall serve as official documentation detailing the process associated with

T C Greengard
October 1 1990
Page 2

missing the milestone for the PPCD

If you have any questions or comments regarding this matter please contact me at
extension 7079

Attachments (2)
As noted

cc
M B Arndt
J E Evered
J P Koffer